

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment for an amount of Rs.750/- to M/s. Srushti Technologies, Yousufguda, Hyderabad, towards Toner refilling for HP 35 A Cartridge being used in the Infrastructure & Investment Department- Sanction - Orders-Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 2

Dated:03.01.2009,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Bill No. 821, dt. 24.12.2008.

ORDER:

In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs.750-00 (Rupees seven hundred and fifty only) in favour of M/s. Srushti Technologies, Hyderabad, towards Toner refilling for HP 35A Cartridge, being used in the Infrastructure & Investment Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses”.

3. The Drawing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of “M/s. Srushti Technologies, Hyderabad ” for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BINDU SHARMA
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s.Srushti Technologies,H.No.8-3-234/85/31,
,Off:Indor Stadium,Krishna nagar,Yousufguda,Hyderabad-500 045.
Infrastructure & Investment (O.Pclaims) Department.

Copy to:-

The Pay & Account Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.